Receiving Report

			_	-			
Da Sı	Batch No: 10 10 10 10 10 10 10 10 10 10 10 10 10						
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	YesNo Yes No Cash Cr Yes No		Waybill At	Complete: pection	Yes	No No	N/A N/A N/A
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
	A				<u></u>		
Production/Ad Date Received/Cos				Initials of	Receiver	QC12 Location	

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F



Dart Aerospace Ltd.
1270 Aberdeen Street
-Hawkesbury, ON K6A 1K7
-Talk 612 622 0577

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO25037

Purchase Order Date 7/16/2014 PO Print Date 7/16/2014

Page Number 1 of 2

Order From:

VU-EAG002

EAGLE COPTERS MAINTENANCE LTD. 823 MCTAVISH ROAD N E CALGARY, AB T2E 7G9 CA **Ship To:** DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

FAMED

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

403-250-7370

FedEx PI ppd

Buver

Chantal Lavoie

Customer POID
Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Reference Nbr Vendor Part Number

Description/ Mfg ID

Insert

Req Date/ CD Taxable . Promise Date Req Qty/ Unit of Measure

20.00

Each

80-005-2-10

Line Comments,

only

.....

7/17/2014 Yes

7/17/2014

Line Total:

PO Unit Price

\$380.00

Extended

Price

\$380.00

2 047-140-252-005

Rod Bearing End

7/17/2014 Yes 7/17/2014 10.00 Each \$108.56

\$19.00

\$1,085.60

AS PER DWG D3284 REV. B B122290

Line Total:

\$1,085.60

Note:

		A.				1 1
Approving National Authority/Country Transport Canada		Auth	norized Release Cer FORM ONE	3. Form Tracking Number SO14-01002.001		
E 82	ved Organization Name and Adagle Copters Maintena 23 McTavish Road NE, algary, Alberta, Canada, T	ance Ltd	TCCA AMO N EASA Part- 14 Chilean Appro		5. Work Order/Contract/Invoice INV-14-002616.1	
6. Item	7. Description	8. Part Number	9. Quantity	10. Serial Number/ Lot Number	11. Status/Work	41
1	INSERT	80-005-2-10	20 Each	LT-14-002434	Inspected	
Time S	through receiving ins	ourchased new from Eag spection in accordance of ept on file at Eagle Copt Time Since Over	with the TCCA appr	oved Eagle Maintena		; ;
13a Cer	Approved design data and Non-approved design data	ere in condition for safe operal	tion \(\sum_{\text{C}} \) Certifies that	d in block 12 has been perf		
13b Authorized Signature 13s Gertificate/Approval No.			14b. Authoriz	zed Signature	14c. Certificate/Approval No. TC AMO Approval No. 6	5-81
.13d. -Nar	ne e	13e Date	14d. Name	PETERS	14e. Date (mm/dd/yyyy) 07/17/2014	

Installer Responsibilities

This certificate does not constitute authority to intsall. Installers working in accordance with the national regulations of a country other than that specified in block 1 must ensure that their regulations recognize certifications from the country specifical. Statements in blocks 13a and 14a do not constitute installation certification. In all cases, the technical record for the aircraft must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown.

Eagle Copters Maintenance Ltd 823 McTavish Road, NE Calgary, Alberta T2E 7G9 TCCA AMO Approval No. 6-81

OT'#: LT-14-002434



Sold Date 7/16/2014 5:24:23PM

PART #: 80-005-2-10

Description: INSERT

New

Serial No:

Oty Sold: 20.00

Condition:

Qty Sold: 20.00 Cure Date:

Cure Date:

Manufacturer Bell Helicopter (Manufacturer)

BERTHAN, MARCH

Total Time:

Time Remaining:

TSO

Details of work performed/reason for removal

Receiving Inspection

Cycles

Additional work to be performed upon instalation

July 16, 2014

Befolier

20

Hours